

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Social Welfare department – Purchase of Coffee Mugs, Cup & Saucers, Room Refreshers, Meals Plates etc. for official use from Managing director, HACA, Hyderabad – Payment of the cost of paper Rs.30,511/- Sanction – Orders – Issued.

SOCIAL WELFARE (OP) DEPARTMENT

G.O.Rt.No. 189

Dated:16 .3.2009

Read the following:-

1. Letter No.645/OP.II.A2/09 dt.29.1.2009.
2. From M/S HACA, Hyd. Bill No.10395, dated 13.3.2009

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O R D E R:-

Sanction is accorded for payment of Rs.30,511/- (Rupees thirty thousands five hundred and eleven only) to the Managing Director, HACA, Hyderabad, towards the cost of Coffee Mugs, Cup & Saucers, Room Refreshers, Meals Plates, Milton Flasks etc supplied by them for official use of Officers and staff of Social Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Services – 090 – Secretariat – 08 – Social Welfare Department – 130 Office Expenses – 132 Other Office Expenses.

3. The social Welfare (Claim) Department shall draw a Cheque for Rs.30,511/- (Rupees thirty thousands five hundred and eleven only) in favour of the Managing Director, HACA, Hyderabad, for settlement of the bill.

4. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI
DEPUTY SECRETARY TO GOVT.

To
The Social Welfare (Claims) Dept.
The Dy.Pay & Accounts Officer
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER